

15 35 KIM SUPPLY CO.

4/15/03 Check Number 043735

Rec Nbr	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
389586	241015	2/26/03	566.90	566.90	0.00	
389587	241034	2/26/03	183.69	183.69	0.00	
389588	241042	2/27/03	1,115.33	1,115.33	0.00	
389997	241066	3/3/03	710.00	710.00	0.00	
389998	241089	3/4/03	268.72	268.72	0.00	
390296	241115	3/6/03	3,425.75	3,425.75	0.00	6,270.39

INVOICE

JM
Supply
Co. Inc.

1604 MAGDA DRIVE
MONTPELIER, OHIO 43543
(419) 485-6367
FAX NO. (419) 485-3545

INVOICE NO. 241015

CUSTOMER NO. GEN

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

DATE	SHIP VIA	FOB	TERMS
02/26/03	UPS	Origin	NET 30
PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER
10015589	02/18/03	JT	419917
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE
12 12	3400041	.2756" DIA. X 3.75 OAL S/C <i>1640.20000</i>	46.87 562.44
12 0	12 3400044	S/C STEP SQUARE DRILL <i>1640.20000</i>	285.00 0.00
1 1	SHIP	SHIPPING CHARGES	4.46 4.46

7440.23000

POSTED

FEB - 5 2003

Vendor # 100255
 Disc Date _____
 Approval _____
 Approval _____
 Acct # 1640.20000

*P.S 945230**4/L 02/03*

NonTaxable Subtotal	566.90
Taxable Subtotal	0.00
Tax	0.00
Total	566.90

KIN PPLY CO.		100255	10/31/2003 Check Number	049964		
Ref Nbr	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
400251	243171	9/2/2003	492.20	492.20	0.00	
400720	243196P	9/4/2003	1,586.38	1,586.38	0.00	
400993	243229	9/8/2003	567.02	567.02	0.00	
402417	242709	7/23/2003	628.27	628.27	0.00	
402418	243193P	9/4/2003	8,606.50	8,606.50	0.00	
402507	242870	8/6/2003	23.00	23.00	0.00	
402799	243213P	9/4/2003	3,272.67	3,272.67	0.00	15,176.04



1604 MAGDA DRIVE
MONTPELIER, OHIO 43343
(419) 485-8367
FAX NO. (419) 485-3545

INVOICE

INVOICE NO. 243229

CUSTOMER NO. GEN

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

ANGOLA

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

DATE	SHIP VIA	PO#	TERMS
09/08/03	UPS	Origin	NET 30
PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER
10016726	08/20/03	JT	421279
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE
12 12	3400041	.2756" DIA. X 3.75 OAL S/C	46.88 ✓ 562.56
1 1	SHIP	SHIPPING CHARGES	4.46
			7440.23000

p. s 3557740

Vendor # 100255
Disc Date _____
Approval _____
Approval _____
Acct # 1640.30000

NonTaxable Subtotal	567.02
Taxable Subtotal	0.00
Tax	0.00
Total	567.02

Page 1

100255 KIM SUPPLY CO.

4/15/03 Check Number 043735

Re	or	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
3891		241015	2/26/03	566.90	566.90	0.00	"
389587		241034	2/26/03	183.69	183.69	0.00	
389588		241042	2/27/03	1,115.33	1,115.33	0.00	
389997		241066	3/3/03	710.00	710.00	0.00	
389998		241089	3/4/03	268.72	268.72	0.00	
390296		241115	3/6/03	3,425.75	3,425.75	0.00	6,270.39



1604 MAGDA DRIVE
MONTPELIER, OHIO 43343
(419) 485-8367
FAX NO (419) 485-3545

INVOICE NO. 241115

CUSTOMER NO. GEN

MAP 17 2003

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

DATE	SHIP VIA	TERMS		
03/06/03	UPS	Origin NET 30		
PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER	
10015589	02/18/03	JT	419917	
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12 12	3400044	S/C STEP SQUARE DRILL	285.00	3420.00
1 1	SHIP	SHIPPING CHARGES	5.75	5.75

7440-2-3000

POSTED

MAR 17 2003

Vendor # 100255
 Disc Date _____
 Approval _____
 Approval _____
 Acct # 1640-2-0000

NonTaxable Subtotal	3425.75
Taxable Subtotal	0.00
Tax	0.00
Total	3425.75

KI SUPPLY CO.

100255

1/15/2004 Check Number 051147

<u>Ref. Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
*** SEE SEPARATE REMITTANCE ADVICE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***						

Date: Thursday, January 15, 2004
Time: 09:49AM
User: JANBAKER

General Products Corporation
Detailed Remittance Advice
Period: 01-04 As of: 1/15/2004

Check Nbr	Check Type	Check Date	Vendor ID	Vendor Name	Invc Nbr	Invc Date	Status	Pay Date	Disc Date	Due Date	Discount Amt	Invoice Amt	Disc Taken	Amount Paid	Net Check Amt
051147	CK	1/15/2004	100255	KIM SUPPLY CO.	404090	VO	243907	11/7/2003	A	12/22/2003	12/22/2003	0.00	34.69	0.00	34.69
					404893	VO	243896	11/6/2003	A	12/21/2003	12/21/2003	0.00	903.65	0.00	903.65
					404894	VO	243937	11/10/2003	A	12/25/2003	12/25/2003	0.00	1,955.04	0.00	1,955.04
					404895	VO	243958	11/11/2003	A	12/25/2003	12/25/2003	0.00	315.17	0.00	315.17
					404897	VO	243996	11/12/2003	A	12/26/2003	12/26/2003	0.00	475.47	0.00	475.47
					404898	VO	244033	11/18/2003	A	12/27/2003	12/27/2003	0.00	365.92	0.00	365.92
					404899	VO	244034	11/18/2003	A	1/2/2004	1/2/2004	0.00	202.25	0.00	202.25
					405565	VO	244103	11/21/2003	A	1/2/2004	1/2/2004	0.00	268.45	0.00	268.45
					405566	VO	244115P	11/24/2003	A	1/5/2004	1/5/2004	0.00	100.75	0.00	100.75
					405567	VO	244139	11/24/2003	A	1/8/2004	1/8/2004	0.00	3,974.75	0.00	3,974.75
					405568	VO	244158	11/25/2003	A	1/8/2004	1/8/2004	0.00	518.84	0.00	518.84
					406033	VO	244169	12/1/2003	A	1/15/2004	1/15/2004	0.00	146.14	0.00	146.14
					406296	VO	244133	11/24/2003	A	1/8/2004	1/8/2004	0.00	348.82	0.00	348.82
					406297	VO	244179	12/1/2003	A	1/15/2004	1/15/2004	0.00	69.67	0.00	69.67
												92.06	0.00	92.06	

Page: 9 of 21
Report: 03625.rpt
Company: 0000

Kim
Supply
Co. Inc.



1604 MAGDA DRIVE
MONTPELIER, OHIO 43543
(419) 485-8367
FAX NO. (419) 485-3545

INVOICE

INVOICE NO. 243937

CUSTOMER NO. GEN

ANGOLA

INQUIRIES

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

DATE	SHIP VIA	FOB	TERMS	
11/10/03	UPS	Origin	NET 30	
PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER	
10016907	10/06/03	JT	421603	
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
REQ. SHIPPED QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6 7	3400045-B	.500X.8750 SC STEP SQ DRILL	278.56 ✓	1949.92
12 0	12 5200101	.500 SOLID CARBIDE ENDMILL 4 FLT.	53.72	0.00
1 1	SHIP	SHIPPING CHARGES	5.12 <i>440.1300</i>	<i>5.12</i>
6 0	6 47405000	.500 STANDARD ENDMILL	35.14	0.00

POSTED

DEC 09 2003

P.S. 421603-D

Vendor # 100255
 Disc Date _____
 Approval _____
 Approval _____
 Acct # 1640.20000

NonTaxable Subtotal	1955.04
Taxable Subtotal	0.00
Tax	0.00
Total	1955.04

Vendor #00255 KIM SUPPLY CO.

(Part 10) Pg 10 of 20

<u>Ref Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
366076	235011	11/01/2001	369.29	369.29		
366612	235074	11/05/2001	1245.25	1245.25		
366613	235096	11/06/2001	1676.21	1676.21		
366614	235108	11/08/2001	1385.35	1385.35		
366615	235109	11/08/2001	369.29	369.29		
366616	235113	11/08/2001	390.39	390.39		
367163	235245	11/19/2001	390.18	390.18		
367164	235249	11/19/2001	454.68	454.68		
367748	235149	11/12/2001	144.11	144.11		
						6424.75

Kim
Supply
Co. Inc.

1604 MAGDA DRIVE
 MONTPELIER, OHIO 43543
 (419) 485-8367
 FAX NO. (419) 485-3545

CUSTOMER NO. GEN

Angela
JACKSON

BILL TO:

GENERAL PRODUCTS CORP.
 2400 E. SOUTH STREET
 JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
 1411 WOHLERT ST.
 ANGOLA, IN 46703

DATE	SHIP VIA	TERMS	
11/06/01	UPS	NET 30	
PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER
10013047	09/27/01	JT	40201
ITEM #	ITEM NO.	DESCRIPTION	EXTENDED PRICE
1	1	SHIP SHIPPING CHARGES	4.85 4.85
6	6	3400045-B .500X.8750 SC STEP SQ DRILL	278.56 ✓ 1671.36

7440-23070

POSTED

NOV 13 2001

Vendor # 100255
 Disc Date _____
 Approval _____
 Approval _____
 Acct # 1640-20000

NonTaxable Subtotal	1676.21
Taxable Subtotal	0.00
Tax	0.00
Total	1676.21

Page 1

ENERAL PRODUCTS CORPORATION

CKSON MI 49201

(Part 10) Pg 12 of 20

Check Date 07/31/02

038899

Vendor 100030 ALRO STEEL CORPORATION

<u>Ref Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
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*** SEE SEPARATE REMITTANCE ADVISE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***

General Products Corporation
Detailed Remittance Advice - Standard
Period: 07-02 As of: 07/30/02

Page 1
Rept. 03.625

05-44481-rdd Doc 7634-11 Filed 04/11/07 Entered 04/11/07 15:31:10
(Part 10) Pg 13 of 20

Exhibit 2

9 CK	7/31/02	100030	ALRO STEEL CORP.	Vendor ID	Vendor Name	Net	Check Amt				
Refnbr	Type	Invc Nbr	Invc Date	Status	Pay Date	Disc Date	Due Date	Discount Amt	Invoice Amnt	Disc Taken	Amount Paid
376077	VO	CE20186J1	5/28/02	A	7/19/02	7/19/02	7/19/02	0.00	111.60	0.00	111.60
376137	VO	CE30197J1	5/29/02	A	7/20/02	7/20/02	7/20/02	0.00	6452.53	0.00	6452.53
376188	VO	CE50176J1	5/31/02	A	7/22/02	7/22/02	7/22/02	0.00	1830.60	0.00	1830.60
376189	VO	CE50177J1	5/31/02	A	7/22/02	7/22/02	7/22/02	0.00	1749.00	0.00	1749.00
376190	VO	CE50178J1	5/31/02	A	7/22/02	7/22/02	7/22/02	0.00	98.22	0.00	98.22
376267	VO	CE30196K2	5/29/02	A	7/20/02	7/20/02	7/20/02	0.00	20.08	0.00	20.08
376268	VO	CE30190J1	5/30/02	A	7/21/02	7/21/02	7/21/02	0.00	31.94	0.00	31.94
376269	VO	CE50174J1	5/31/02	A	7/22/02	7/22/02	7/22/02	0.00	8.54	0.00	8.54
376416	VO	CE00176J1	6/4/02	A	7/26/02	7/26/02	7/26/02	0.00	23.16	0.00	23.16
376438	VO	CE50175J1	5/31/02	A	7/22/02	7/22/02	7/22/02	0.00	30.40	0.00	30.40
376439	VO	CEC0199J1	6/3/02	A	7/25/02	7/25/02	7/25/02	0.00	288.50	0.00	288.50
376440	VO	CEF0200J1	6/3/02	A	7/25/02	7/25/02	7/25/02	0.00	1341.00	0.00	1341.00
376441	VO	CEC0201J1	6/3/02	A	7/25/02	7/25/02	7/25/02	0.00	6.65	0.00	6.65
376442	VO	CFD0174J1	6/4/02	A	7/26/02	7/26/02	7/26/02	0.00	250.80	0.00	250.80
376443	VO	CFD0175J1	6/4/02	A	7/26/02	7/26/02	7/26/02	0.00	34.02	0.00	34.02
376597	VO	CEG0197J1	6/7/02	A	7/29/02	7/29/02	7/29/02	0.00	1450.80	0.00	1450.80
376606	VO	CEG0196J1	6/7/02	A	7/29/02	7/29/02	7/29/02	0.00	793.00	0.00	793.00



INVOICE

PAGE 1

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E South St
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

MAY 31 2002

ORDERED BY: TES/BOB MILLER
PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES
CUSTOMER NUMBER 06340100 CUSTOMER ORDER NUMBER B10014306 CUSTOMER RELEASE NUMBER INVOICE DATE 5/29/02 INVOICE NUMBER CE30197JI

DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
5/29/02	JI5694697	UPS	YP	MIKE GIMENEZ 01852

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
20 EA SPG 433F	GRADE 883 INSERTS		20 EA	5.7350 C EA	114.70
	CARBOLOY PART# -4400097			140-20000	
20 EA SCMT-32.52-F2	GRADE TP100		20 EA	6.5700 C EA	131.40
	CARBOLOY INSERTS	4400099			"
50 EA SNHF 53ZZN-M14	GRADE T150M		50 EA	10.5090 C EA	525.45
	CARBOLOY PART# -4400130 INSERTS				"
160 EA SEAN 1604AFTN-M19	GRADE T150M		160 EA	9.1200 C EA	1,459.20

***** CONTINUED *****

Act II

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
			IF PAID BY:	►

GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
	0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

NET 30 DAYS **WILL BE RECHARGED**

ORDER NUMBER 19594510

• 1468183



ALRO INDUSTRIAL SUPPLY CORP.
05-44481-rdd Doc 7634-11 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2
3100 E. HIGH ST. (Part 10) Pg 15 of 20
JACKSON, MI 49204-0927
PHONE 517 787-5500

INVOICE

PAGE 1

DUNS: 17-493-3994

ANGOLA

APR 28 2004

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E South St
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: BOB MILLER
PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	B10015115	067	4/23/04	EDW0250JI

DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
4/23/04	JI5755079	UPS		MIKE GIMENEZ 01852

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
------------------	-------------	---------------	---------------	------------	--------

120 EA SPG 433F	GRADE 883 INSERTS	120 EA	5.7350/C EA	688.20
-----------------	-------------------	--------	-------------	--------

CARBOLOY
PART# -4400097

Vendor # 100030
Disc Date _____
Approval _____
Approval _____
Acct # 1640.2000

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	6.88	INVOICE TOTAL	►	697.96
688.20		9.76	IF PAID BY:	5/10/04			

GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
B	0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NEED A COLD SAW? TALK TO YOUR REP TODAY ABOUT DAKE AND THEIR OFFERING OF SAWS FOR EVERY NEED.

ALRO NOW CARRIES CRAFTSMAN TOOLS. CONTACT US TODAY FOR A CATALOG.

ORDER NUMBER 23567195

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NET 30 DAYS

NUMBER	DATE	REFER (Ref 10)	Pg Gross 20	DISCOUNT	NET AMOUNT
104504702	04/30/96		163.30	0.00	163.30
104587801	04/25/96		24.30	0.00	24.30
C150158801	05/14/96		-21.00	0.00	-21.00

GENERAL PRODUCTS CORPORATION
ANGOLA, INDIANA 46703

TOTAL

166.60

0.00

166.60

NBD DEARBORN BANK, N.A.



VENDOR NO.

100083

GENERAL PRODUCTS CORPORATION

ANGOLA FACILITY

1411 WOHLERT STREET
ANGOLA, INDIANA 46703
(517) 764-2730

74-1292

724

239452

CHECK NO.
239452

CHECK DATE
06/14/96

THE SUM OF ONE HUNDRED SIXTY SIX AND 60/100 *****

PAY CISCO
TO THE CARPENTER IND. SUPPLY
ORDER OF P.O. BOX 743
JACKSON, MI 49204

\$166.60

NON-NEGOTIABLE

239452# 00724129270

00140166#

10083

100

CARPENTER INDUSTRIAL SUPPLY CO.
3300 CISCO DRIVE / P.O. BOX 743
JACKSON, MICHIGAN 49204-0743

PH. (517) 764-4800 MICH. TOLL FREE 1-800-292-0860
FAX (517) 764-0110

ANGOLA
MAY 02 1996

INVOICE

bit 2

EMPRESA

ILL
O:
JACKSON GENERAL PRODUCTS
2400 E. SOUTH STREET
MI 49201

SHIP GENERAL PRODUCTS
TO: 1411 WOHLERT
ANGOLA IN 46703

QUANTITY	EDP NUMBER	MANUFACTURER • CATALOGUE NO. • DESCRIPTION	U.M.	UNIT PRICE	AMOUNT	CD%
4	2	* 52-204 NTP 2 ADAPTOR 1/4 PIPE TAP 51-004	EA	38.8000	77.60	7444.20%
3	3600020	NTA 1 ADAPTOR 1/4 TAP	EA	27.4500	82.35	

7634-11 Filed 04/11/
(Part 10)

MAY 06 1996
POSITIVE

CODE EXPLANATION

- STATE TAX APPLICABLE	# FED/OTHER TAX APPLICABLE
+ STATE & FEDERAL TAX APPL.	B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE	D - DIRECT SHIPMENT
F - FACTORY MINIMUM	

NET TERMS: PROX 10 25 DUE: 05/10/96

HA MEC U

1

100

Vendor 0544481-fdc Doc 7634-11 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 039163
(Part 10) Pg 18 of 20 Check Date 08/15/02

<u>Ref Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
376723	107262201	6/11/02	73.00	73.00		
376724	107262202	6/11/02	58.10	58.10		
"6725	107264101	6/11/02	1231.05	1231.05		
6726	107267701	6/11/02	116.45	116.45		
.6937	107273401	6/13/02	284.20	284.20		
377152	107279301	6/20/02	307.37	307.37		
						2070.17

isco

CARPENTER INDUSTRIAL SUPPLY CO.

INVOICE

3300 CISCO DRIVE / P.O. BOX 743
JACKSON, MICHIGAN 49204-0743
PH. (517) 764-4800 **TOLL FREE 1-800-292-0860**
FAX (517) 764-0110

abit 2

NBRD

BILL
TO:
GENERAL PRODUCTS *
2400 E. SOUTH STREET
JACKSON MI 49201

ANGOLA

SHIP GENERAL PRODUCTS
TO: 1411 WOHLERT
ANGOLA IN 46703

QUANTITY		E D P NUMBER	MANUFACTURER • CATALOGUE NO. • DESCRIPTION		U/M	UNIT PRICE	AMOUNT	CD%
ORDERED	BACK ORD.	SHIPPED						
4		4	3600138	51-009 NTA 1 ADAPTOR 9/16 TAP	EA	28.3000	113.20	
								B NET 10TH & 25TH

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05-4448

**H - STATE/TERRITORY TAX EXEMPTION
I - STATE/OTHER TAX APPLICABLE
J - STATE & FEDERAL TAX APPLICABLE
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM**

NET TERMS: PROX 10 25 DUE: 06/25/02

EC'D.
TOTAL AMO
DUE

GENERAL PRODUCTS CORPORATION
CKSON 1149201 05-44481-100 Doc 7634-11 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2840
(Part 10) Pg 20 of 20

Ref Nbr Invc Nbr Invc Date Invoice Amount Amount Paid Disc Taken Net Check Amt

*** SEE SEPARATE REMITTANCE ADVISE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***